

ess. 2/5/07

ACCESS RESTRICTED

Authorization to use this Menu is restricted to In-House use only.

Please see your System Administrator for access capabilities.

Exit

TLG TST K03 04 Chg

The following were completed on 01/19/2007:

- Sample screen prt of the "Access Restricted" screen. Logging to distinguish between "in-house" and "outside" users.
- Added "Last Updated" to the K08 Employee F/M
- As of Friday, 1/19/07 @ 1:00p, tracks access to main menu's K03,K06,K08,Documents,General Indexes (modify rights)
- Added "Last Updated" to the FYI Users Table. Added totals to the FYI User Listing
- Added Totals and "Authorized by / Date" to the FYI Billing Report
- Added Security code '9999' to Administrator's Reports
- Manually added a total of 17 users to the FYI table with the "Bill?" flag set to Y and Monthly Fee = \$0.00. Asked Linda to print the LCAT's Bill (FYI Billing Report) for December 2006 and indicate on report, any changes. Ie removed name from list, keep but change Monthly fee to \$xxx.xx, add name to list. She will check with Carol or Edna

Following were completed over weekend & tracking as of 01/22/2007:

- Add the "Last Updated" UID and Date to K03 Files, TCTMS, ENCUMBR and LANDESC

LOGPROCS					
Usr Id	Date Time Stamp	Process Name	App	WID	PID
	01/19/2007 13:53	K03 MAIN MENU	K03	10.103.16.72	606434
CHC	01/19/2007 13:53	DOCUMENT MENU	K08	10.103.16.72	479354
CHC	01/19/2007 13:54	ABSTRACTING MAIN MENU	K08	10.103.16.72	479354
KTP	01/19/2007 14:11	DOCUMENT MENU	K08	10.103.16.211	983192
MIP	01/19/2007 13:59	DOCUMENT MENU	K08	10.103.16.246	954504
MLK	01/19/2007 13:47	K03 MAIN MENU	K03	10.103.16.82	782348
MLK	01/19/2007 13:51	K03 MAIN MENU	K03	10.103.16.82	1114294
MLK	01/19/2007 14:19	K03 MAIN MENU	K03	10.103.16.82	1114300
SC3	01/19/2007 13:55	K03 MAIN MENU	K03	10.103.16.71	577734
TAW	01/19/2007 14:34	MAIN MENU	K06	10.103.16.233	761868
TLG	01/19/2007 13:46	K03 MAIN MENU	K03	10.103.1.9	360536
TLG	01/19/2007 13:50	MAIN MENU	K06	10.103.1.9	360536
TLG	01/19/2007 13:50	ABSTRACTING MAIN MENU	K08	10.103.1.9	360536
TLG	01/19/2007 13:50	MAINTAIN OODOC F/M	K08	10.103.1.9	360536

TLG LNR K03 00 Cha

200023

Per request from Hariett, the Cashiers would save hours of time daily if the Register reports could tally the number of "NO CHARGE" recordings. To accomplish this, a change would be needed to the detail transaction file of all receipts posted as well for the open registers. System will be down for approximately 1 hour during the load.

#1 Register Transaction Subtotal ('2 Combine Register Menu)

The screenshot shows a window titled "COMBINED REGISTER MENU" with a standard Windows-style title bar (minimize, maximize, close buttons). Inside the window, there is a list of menu options, each followed by a number in a small box. The options are:

- Title Account Detail Status Report 1
- Register Transaction Subtotal 2
- Register Transaction Subtotal - Final TDR 3
- Account Detail Status Report 4
- Register Documents Listing 5
- Labels Not Paid Report 6
- Register Transaction N/C Report 8

Below the list, it says "press END to exit". At the bottom of the window, there is a status bar with the following information:

- x=77, y=18
- TLG
- K06.00
- Chg*
- A small icon

200024

DLNR - Bureau of Conveyances
K06 Cashiers N/C Recording Tally

LANGE

Register Transaction Summary (COMB)
Final TDR - 01/09/2007

source code

EFF DATE: 08/09/2006

LC FEE	765	\$14,325.00
ADDL PG LC	65	\$159.00
LC NCF	5	\$20.00
LC CERT	766	\$4,225.00
RS FEE	767	\$23,275.00
ADDL PG RS	67	\$289.00
RS NCF	7	\$120.00
COPIES	768	\$276.50
CONVEY TAX	72	\$118,085.50
PENALTY	73	\$116.04
UCC 11	769	\$25.00

TOTAL SOURCES: \$160,916.04

CASH	\$461.10
CHECK	\$160,326.94
CREDIT CARD	\$128.00
VOUCHER	\$0.00

TOTAL REVENUES: \$160,916.04

LC N/C DOCS	1
LC CERT N/C DOCS	1
RS N/C DOCS	62
TOTAL N/C DOCS	64

<--- Add theses 4 lines

TDR Distribution
EFF DATE: 08/09/2006

LC FEE	765(x18)	\$10,314.00
RS FEE	767(x18)	\$16,758.00
CTAX/PENALTY	72	\$118,201.54

TOTAL GENERAL FUND: \$145,273.54

SMRF	921	\$0.00
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LD CT LUMP	765(x7)	\$4,190.00
LC CERT	766	\$4,225.00
REG LUMP	767(x7)	\$6,926.00
COPIES	768	\$276.50
UCC 11	769	\$25.00

TOTAL SPECIAL FUND: \$15,642.50

TOTAL REVENUES: \$160,916.04

200025

A request was made by Linda G, that it would also be a good idea to have a detail report listing ALL documents "rung up" as a no charge which could be used to validate against. Cashiers would run this if there are any discrepancies with the totals printed on their combo.

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REGISTER TRANSACTION NIC REPORT
?  ✓  ✕

Date 01/22/2007

press END to exit

TIC  NE  K06.00  Add

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200026

DLNR - Bureau of Conveyances
K06 Cashiers N/C Recording Tally

LANGE

SAMPLE REPORT:

Department of Land and Natural Resources

01/22/2007 14:20

TLG Page: 1

Register Transact N/C Report
Recording Date: 01/22/2007

Receipt No	Doc Type	Document Number(s)	# of Docs	Label No	Comp Cd
C-21	LC	3544642	1	L-149	
C-22	LC	3544644	1	L-151	
C-35	RS	2007-011762	1	R-319	
C-99	RS	2007-011477	1	R-39	
C-104	RS	2007-011486	1	R-48	
C-192	RS	2007-011440	1	R-2	
C-202	RS	2007-011450	1	R-12	
C-236	RS	2007-011603	1	R-165	
C-306	LC	3544936	1	L-456	
S-19*	RS	2007-011808	1	R-364	CCS
S-19*	RS	2007-011809	1	R-365	CCS
S-19*	RS	2007-011810	1	R-366	CCS
S-19*	RS	2007-011811	1	R-367	CCS
S-19*	RS	2007-011812	1	R-368	CCS
S-19*	RS	2007-011813	1	R-369	CCS
S-19*	RS	2007-011814	1	R-370	CCS
S-24*	RS	2007-011820	1	R-376	CCS
S-81*	RS	2007-011896	1	R-452	USA
S-81*	RS	2007-011897	1	R-453	USA
S-85*	RS	2007-011900	1	R-456	CCS
S-107*	RS	2007-011947	1	R-503	CCS
S-147*	RS	2007-012088	1	R-642	
S-182*	RS	2007-011962	1	R-518	CCS
S-182*	RS	2007-011963	1	R-519	CCS
S-182*	RS	2007-011964	1	R-520	CCS
S-182*	RS	2007-011965	1	R-521	CCS
S-182*	RS	2007-011966	1	R-522	CCS

Totals: LC N/C Docs 3
LC CERT N/C Docs 0
RS N/C Docs 24

*Register OPEN 27

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